

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Revenue Department - Payment of hire charges for Car bearing No. AP9.TV.2730, for the month of July 2009, which is being used by officers and staff of Revenue Department, for official use - to M/s. Swetha Travels, Hyderabad - Expenditure - Sanctioned - Orders - Issued.

REVENUE (OP-II) DEPARTMENT

G.O.Rt.No. 1167

Dated: 11.08.2009

Read the following:-

- 1) G.O.Ms.No.5, Finance & Planning (W&M) Dept, dated 04.01.1994.
- 2) Circular Memo No.30692/1116/A2/W&M/2002, Finance (W&M) Dept., dated 22.04.2003.
- 3) G.O.Rt.No.2338, Finance (BG.V) Dept., Dt.19.6.2007.
- 4) G.O.Rt.No.839, Revenue (OP-II) Department, dated 30.06.2009.
- 5) Credit Bill received from M/s. Swetha Travels, Hyderabad No.9800, dated 01.08.2009.

ORDER: -

Sanction is hereby accorded for payment of Rs.18,000/- (Rupees Eighteen thousand only) to M/s. Swetha Travels, Hyderabad towards hire charges of Car bearing No. AP9.TV.2730, for the month of July 2009, which is being used by senior officers of the department for official use.

- 2) The expenditure sanctioned in Para one above shall be debited to "2052 - Secretariat General Services - M.H. 090 - Secretariat - S.H. (09) Revenue Department - 130 - Office Expenses - 134 - Hiring of Private Vehicles".
- 3) The Revenue (Claims) Department shall draw the amount in favour of M/s. Swetha Travels, Hyderabad through an account payee Cheque.
- 4) This order does not require the concurrence of the Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.RAMAIAH,
JOINT SECRETARY TO GOVERNMENT

To
M/s. Swetha Travels, Hyderabad.
The Revenue (Claims) Department.
The Deputy Pay Accounts Office,
Secretariat, Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER